

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXINA BOXER LIQUORS INANDA X493 SHOP 2 IKHWANI SHOPPING CENTRE 5591&5587 CURNICK NDLOVU HIGHWAY, Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Date: Customer Order Number: 14408 KWV Order Number: 110940971 Loading Status: Gross Weight : 60.640kg	Document Type: TAX INVOICE Document No: 0041110059 Document Date: 09-08-2024 Delivery date: 09-08-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.49	3,361.79
										8,769.90	1,315.49	10,085.39

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Inanda 2
 Branch No: 493
 GRV No: 14888 869
 Date Received: 09-08-24
 Invoice No: 0041110059
 Claim No: FLW 598 FL
 Truck Reg No: ZELA
 Drivers Name: ZELA

[Signature]
 Signed: **Liquor Runners Durban**
DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order: on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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L-STORE
BOXER SUPERSTORES (PTY) LTD 13:15
Reg. No. 1988/002548/07

Supplier: KWV DELIVERY RECEIVED NOTE Date: 09-08-24
Invoice No.: ~~00~~ 0041110059
Purchase Order No.: 14408 1 4 8 8 8 8 6 9 Branch: FRANCA2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6			R10 083,39

Delivery received by:

Name: Mogosi SINE SPHIA
Signature: [Signature]

Supplier's Signature:

ZORA [Signature]
FLW 598 FS

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003